2/02/2009 11:50:00 AM **Process Sheet** U-DAR001 Dart Helicopters Services Drawing Name : CONSOLE SIDE LH (206 HI-SLOPE) 1390 : 11000 19dilluri wa... : D20021 DZ401-1 Part Number P.O. Number : D2602 REV B This Issue : 02/02/2009 S.O. No. : **Drawing Number** Prsht Rev. : NC : N/A **Project Number** : B : SMALL /MED FAB **Drawing Revision** First Issue : // Type : 44391 Material **Previous Run** : 12/02/2009 Qty: 6 Um: Each **Due Date** Written By Checked & Approved By Comment : Est. D 04.02.25 Reformat KJ/RF Issue with part number D2602-2 Note: Est Rev: E Now On Waterjet 07-03-22 RevB as per dwg ECN1059 DD verified by:EC **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: 1.0 M2024T3S040 2024-T3 .040 sheet Comment: Qty.: 8.4874 sf(s) 1.4146 sf(s)/Unit Total: 2024-T3 .040 sheet Material: 2024-T3 (QQ-A-250/4) 0.040" thick (M2024T3S.040) Batch 11 (5 337 FLOW WATER JET 2.0 WATER JET Comment: FLOW WATER JET 1-Cut as per Dwg D2602 \*\*\*\*\*\*\*Same Cutting File for -1 & -2 \*\*\*\*\* Dwg Rev: 8 ほそかり Prog Rev:\_ 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 139-2-12 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 Comment: SECOND CHECK

Page 1

| Dart Aerospace I | Ltd |
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| W/O:     |                       | WORK ORDER CHANGES |                       |  |                       |    |      |     |                               |                          |
|----------|-----------------------|--------------------|-----------------------|--|-----------------------|----|------|-----|-------------------------------|--------------------------|
| DATE     | STEP PROCEDURE CHANGE |                    | STEP PROCEDURE CHANGE |  | STEP PROCEDURE CHANGE | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |
|          |                       | ·                  |                       |  |                       |    |      |     |                               |                          |
| ı        |                       |                    |                       |  |                       |    |      |     |                               |                          |
|          |                       |                    |                       |  |                       |    |      |     |                               |                          |
| <b>;</b> |                       |                    |                       |  |                       |    |      |     |                               |                          |
|          |                       |                    |                       |  |                       |    |      |     |                               |                          |

| Part No: 02601-1 | PAR #: 1 | Fault Categor | y: Pod Eng. | Coodin NCR: Yes No | DQA: | Date: <u>2分ん3// さ</u> |
|------------------|----------|---------------|-------------|--------------------|------|-----------------------|
| Resolution: Doce | S RUSKO  | Disposition:  | C - 6701    | QA: N/C Closed     | : 5  | Date: 8/03/12         |

| NCR: 45              | 5390 | WC  | ORK OR               | DER NON-CONFORMANCE  | E (NCR)        |                           |                       |                        |
|----------------------|------|---|----------------------|--|----------------|---------------------------|-----------------------|------------------------|
| DATE                 | STEP | Description of NC<br>Section A  | Initial<br>Chief Epg | Corrective Action Section B  Action Description  Chief Eng | Sign &<br>Date | Verification<br>Section C | Approval<br>Chief Eng | Approva<br>QC Inspecto |
| <sub>59</sub> -03-02 | 3.0  | Incorrect parts made. Da602 as Da601. Employee worked off of the along of the in correct dug was attacked to the w/o. Affected w/o's pare: 45350, 44351, 45391, 44392 | // -                 | See NCRO9-027  | U 09.030       | 190302                    | Sosiuz                | 109-03-0               |
|                      |      |   |                      |  |                |                           |                       |                        |
|                      |      |   |                      | Į.   |                |                           |                       |                        |

NOTE: Date & initial all entries

| Date:       |         | day, 02/02/20<br>Dawson | 009 11:50:00 AM                            | Process Sheet                                |
|-------------|---------|-------------------------|--|--|
| Cus         | stomer: | CU-DAR001               | 1 Dart Helicopters Services                | Drawing Name: CONSOLE SIDE LH (206 HI-SLOPE) |
|             |         |                         |  |  |
| Job N       | lumber: | 45390                   |  | Part Number: 026021 D 260 (_ [               |
| Job Numb    | oer:    |                         |  |  |
| Seq. #:     |         | Machine O               | Or Operation:                              | Description :                                |
| 5.          | 0       | BRAKE NC                |  | NC BRAKE                                     |
|             |         |                         |  |  |
|             | Comme   | ent: NC BRA             |  |  |
|             |         |                         | r if necessary<br>as per Dwg D2602         | 06 29/22/24                                  |
| 6.          | 0       | QC5                     | as per Dwg D2002                           | INSPECT WORK TO CURRENT STEP                 |
|             |         |                         |  |  |
|             | Comme   | IIIII<br>ent: INSPEC    | TINININININININI<br>T WORK TO CURRENT STEP | 09/03/06 46                                  |
| 7.          |         | HAND FINIS              |  | HAND FINISHING RESOURCE #1                   |
|             |         |                         |  | $(x^{\prime})$                               |
|             | Comme   |                         | FINISHING RESOURCE #1                      | 20/10/10                                     |
|             | _       |                         | h and Alodine as per QSI 005 4.1           | MO/BK 09/03/07                               |
| 8.          | 0       | QC3                     |  | INSPECT POWDER COAT/CHÉMICAL CONVERSION      |
|             | Comme   | ent: INSPEC             | CT POWDER COAT/CHEMICAL CO                 | ONVERSION (). M 84.03.0 C                    |
| 9.          | 0       | PACKAGINO               | G 1  | PACKAGING RESOURCE #1                        |
|             |         |                         |  | MINING (et)                                  |
|             | Comme   |                         | GING RESOURCE #1                           |  |
|             |         | Location                | and Stock<br>n:                            | 9/3/10 80                                    |
| 10.         | 0       | QC21                    |  | FINAL INSPECTION/W/O RELEASE                 |
|             |         |                         |  | 09/03/10/                                    |
|             | Comme   | ent: FINAL II           | NSPECTION/W/O RELEASE                      |  |
| Job Complet | tion    |                         |  | mt<br>09-03-10                               |
|             |         |                         |  |  |
|             |         |                         |  |  |
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| Dart Aerosp | oace | Ltd |
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| W/O: |      | WORK ORDER CHANGES |    |      |     |                               |                          |  |  |  |  |  |
|------|------|--------------------|----|------|-----|-------------------------------|--------------------------|--|--|--|--|--|
| DATE | STEP | PROCEDURE CHANGE   | Ву | Date | Qty | Approval Chief Eng / Prod Mgr | Approval<br>QC Inspector |  |  |  |  |  |
|      |      |                    |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |    |      |     |                               |                          |  |  |  |  |  |
|      |      |                    |    |      |     |                               |                          |  |  |  |  |  |

| Part No:    | PAR #: | Fault Category: | NCR: Yes No DQA: | Date: |
|-------------|--------|-----------------|------------------|-------|
| Resolution: |        | Disposition:    | QA: N/C Closed:  | Date: |

| NCR: |      |                   | WORK ORDE                                     | ER NON-CONFORMAN | CE (NCR) |                           |                       |                          |  |
|------|------|-------------------|---|------------------|----------|---------------------------|-----------------------|--------------------------|--|
| DATE | OTED | Description of NC | Description of NC Corrective Action Section B |                  |          |                           |                       | Annecial                 |  |
| DATE | STEP | Section A         | Initial<br>Chief Eng                          |                  |          | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |  |
|      |      |                   |   |                  |          |                           |                       |                          |  |
|      |      |                   |   |                  |          |                           |                       |                          |  |
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|      |      |                   |   |                  |          |                           |                       |                          |  |
|      |      |                   |   | 1                |          |                           |                       |                          |  |

NOTE: Date & initial all entries

| DART AEROSPACE LTD            | Work Order:  | 45390       |
|-------------------------------|--------------|-------------|
| Description: CONSOLE SIDE     | Part Number: | D2601-1     |
| Inspection Dwg: Dalot- Rev: B |              | Page 1 of 1 |

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| Drawing<br>Dimension | Tolerance | Actual<br>Dimension | Accept      | Reject | Method of<br>Inspection | Comments                                |
|----------------------|-----------|---------------------|-------------|--------|-------------------------|---|
| \$ ,098              | 1004001   | , 101               | ×           |        |                         |   |
| 13.00                | 4 .30     | 12.981              | ×           |        |                         |   |
| 1.35                 | 4030      | 1.329               | <b>&gt;</b> |        |                         |   |
| 1.375                | 4010      | 1,379               | >-          |        |                         |   |
| ,300                 | 4010      | 301                 | *           |        |                         |   |
| (,000.               | 4/2 -010  | 5994                | نع          |        |                         |   |
| 9.44                 | 4 .030    | 9,48                | <b>&gt;</b> |        |                         |   |
| 10.96                | 4/030     | 10.90               | *           |        |                         |   |
| 8.875                | 4010      | 8.878               | *           |        |                         |   |
| 340                  | 4010      | ,338                | <b>Y</b>    |        |                         |   |
| 1506                 | 400       | ,Sω                 | يخ ا        |        |                         | 4-4                                     |
| . 878                | 400       | 088,                | >           |        |                         | *************************************** |
| 1.754                | 4010      | 1,247               | 8           |        |                         |   |
| 2,47                 | 4030      | 2,483               | <b>x</b>    |        |                         | ,                                       |
| LP.                  | 7030      | ,911                | G           |        |                         |   |
| 11.739               | 4- 010    | 166.11              | <b>&gt;</b> |        |                         |   |
| 10.76                | 4630      | 10.694              | A           |        |                         | *************************************** |
| 13.75                | 436       | 13,75               | æ           |        |                         |   |
| 14.18                | 4- 036    | 14,18               | *           |        |                         |   |
| 828.                 | 4_ 00     | ,838                | xc .        |        |                         |   |
| 2.648                | 4010      | 2,650               | 8           |        |                         |   |
| , 640                | 4010      | 1640                | \$          | • .    |                         |   |
|                      |           |                     |             | *      |                         |   |

| Measured by: D Audited by: Prototype Appr |       |    |   |
|---|-------|----|---|
| Measured by. 18 Addited by. 3             | oval: | r/ |   |
| Date: 9-3-7 Date: 09/03/04                | Date: | 7, | 4 |

| Rev | Date | Change    | , | Revised by | Approved |
|-----|------|-----------|---|------------|----------|
| Α   |      | New Issue |   | KJ/JLM     |          |

